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SECRET

Copy 5 of 5

22 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THRU OR H : Monetary Branch

SUBJECT : - Expenses ~~Recovery~~ Claim for Period
17 January - 2 February 1956

1. It is requested that subject employee's 144.1 account be credited in the amount of \$100.00 to liquidate the balance of his advance account and that a check in the amount of \$431.36 be drawn in favor of . The check should be sent to Room 516, ~~Finance Division~~, New York delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$431.36.

<u>TRAVEL ORDER NO.</u>	<u>ALLOCATION SYMBOL</u>	<u>OBLIGATION</u>	<u>OBJECT</u>	
		<u>REF. NO.</u>	<u>CLASS</u>	<u>AMOUNT</u>
XXXXXXXXXX 1111	6-1004-10-001	132	17.9	<u>\$431.36</u>

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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